



98 East Naperville Road, Suite 203, Westmont, Illinois 60559-1559 . (630) 971-9866 . Fax: (630) 971-9890 <http://www.allways.net>

September 6, 2011

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Received & Inspected
SEP 08 2011
FCC Mail Room

RE: CC Docket No. 02-6

Dear Ms. Dortch,

We are writing this letter to formally file an Appeal of the USAC Form 500 notification for an FRN Reduction and the subsequent Appeal decision for this matter. The reference in the case is as follows:

USAC Form 500 Notification Letter Dated: 4/28/2011

Funding Request Number 1752664

Form 471 Application Number 623007

Name of Applicant: Prairie Hill School District 144

Entity Number 135540

Funding Year 7/1/2008 – 6/30/2009

We are appealing the Line Item Reduce FRN: \$572,660.11; \$182,433.79

We believe this reduction to be incorrect and the amount should be reinstated to the original commitment amount of \$572,660.00 as the project was completed as per the contract requirements. We have included the paid invoices from Prairie-Hills School District 144 for their 10% portion and the ineligible portion as well as the 90% reimbursement. Additionally, we have included the signed contract by the School District and the letter of confirmation from the Superintendent and the School Board.

Additionally, we are appealing the decision of USAC on our original appeal based on our information that all Wireless Wide Area Network Access Points currently are located within School District Property and therefore do not fall under the reasons listed in the letter from USAC dated 7/13/2011.

No. of Copies rec'd 0
List ABCDE



98 East Naperville Road, Suite 203, Westmont, Illinois 60559-1559 . (630) 971-9866 . Fax: (630) 971-9890 <http://www.allways.net>

Our Contact Information

Allways, Inc. (SPIN 143026679)

98 E. Chicago Ave. Suite 203

Westmont, IL 60559

Phone: 630-971-9866 x 168

Contact Person: Jimmy Hsu

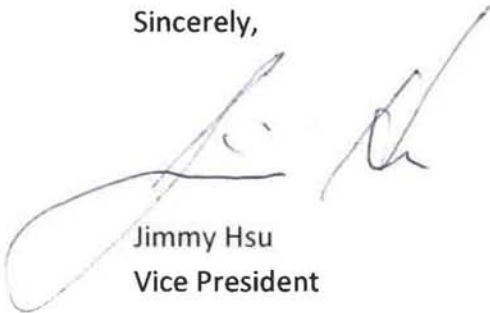
Email: jhsu@allways.net

Fax: 630-971-9890

Documents included in this Appeal:

1. Copy of Form 500 Letter
2. Copy of Project Invoices
3. Copy of Confirmation letter from Billed Entity
4. Copy of Purchase Orders from PHSD 144
5. Copy of Contract

Sincerely,

A handwritten signature in black ink, appearing to be "Jimmy Hsu", is written over the printed name and title.

Jimmy Hsu

Vice President

Prairie-Hills Elementary School District



3015 W. 163rd Street
Markham, Illinois 60428

COUNTRY CLUB HILLS • HAZEL CREST • MARKHAM • OAK FOREST

March 4, 2009

Mayor JoAnn M. Kelly
City of Oak Forest
15440 South Central Avenue
Oak Forest, IL 60452

Subject: Metropolitan Area Network Installation

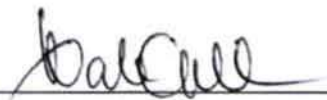
This letter is to confirm that Allways Inc., on behalf of Prairie Hills School District 144 has been contracted to assist the school district in the installation and configuration of a Wi-Fi Network that will offer wireless internet services to users of the system. We are requesting your permission and approval to install the devices.

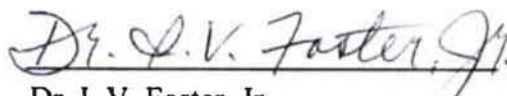
The installation will require a number of Wireless Access Points to be affixed to light poles within a mile radius of each school within the district.


The system and devices will be maintained and managed by Prairie Hills School District 144. The district will determine policies for usage within the guidelines of school policy.

Should any questions arise regarding this project, please feel free to contact me at 708-331-4453.

Sincerely,


Wale Ade
Director of Information Technology


Dr. I. V. Foster, Jr.
Superintendent of Schools


Ms. Sarah Hamm
Board of Education President

SERVICES AGREEMENT

This Service Agreement (the "Agreement") is effective as of Feb 1, 2008 (the "Effective Date").

BETWEEN: **Allways, Inc.** (the "Service Provider"), a corporation organized and existing under the laws of the Illinois, with its head office located at:
98 E Naperville Rd, Suite 203
Westmont, IL 60559

AND: **Prairie-Hills Elementary School District** (the "Client"), a corporation organized and existing under the laws of the Illinois, with its head office located at:
3015 West 163rd Street
Markham, IL 60428

RECITALS

This Agreement sets forth the terms and conditions under which Service Provider will provide certain support services to Client at Client's premises.

NOW, THEREFORE, in consideration of the mutual agreements and promises contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. UNDERTAKINGS

- A. Service Provider will provide all Hardware listed in Appendix A, Installation of hardware, Project Management, Engineering and Training Services.

2. FINANCIAL PROVISIONS

- A. Client shall pay Service Provider according to the following schedule:

Upon Confirmed delivery and acceptance of Hardware listed in Appendix A	\$468,180.00
Upon commencement of HW Installation	\$114,985.62
Upon completion of HW Installation and project handoff	<u>\$114,985.62</u>
Total	\$698,151.24

3. WARRANTY AND LIABILITY

- A. Service Provider warrants that its undertakings hereunder shall be performed in a professional and workmanlike manner and that it will provide Support Services in accordance with this Agreement.

NO OTHER WARRANTIES ARE EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

4. GENERAL

- A. This Agreement sets forth the entire understanding between the Parties with regard to the subject matter hereof and supersedes any prior discussions or representations between them with respect thereto. All amendments to this Agreement shall be in writing and signed by both Parties.
- B. Neither Party may use the name, trademark, service mark or Logo of the other Party in any advertising, news releases or in any other manner without the written consent of such Party.
- C. Client may not assign this Agreement or any of its rights hereunder without written consent by Service Provider, which shall not be unreasonably withheld.
- D. The relevant rights and obligations of the parties shall survive the termination of this Agreement.
- E. All notices, requests, demands or communications required or permitted hereunder shall be in writing, delivered personally or by telex, telegram, Service Provider Mail, or certified, registered, or express mail at the respective addresses set forth below (or at such other addresses as shall be given in writing by either Party to the other). All notices, requests, demands or communications shall be deemed effective upon personal delivery or on the calendar day following the date of the telex, telegram, or Service Provider Mail, or when received if sent by registered certified or express mail.

If to Service Provider:

Always, Inc.
98 E Naperville Rd, Suite 203
Westmont, IL 60559
Attn: Jimmy Hsu

If to Client:


Prairie Hills School District
3015 West 163rd Street
Markham, IL 60428
Attn: Wale Ade

5. GOVERNING LAW

This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by State of Illinois law, excluding any laws that direct the application of another jurisdiction's laws.

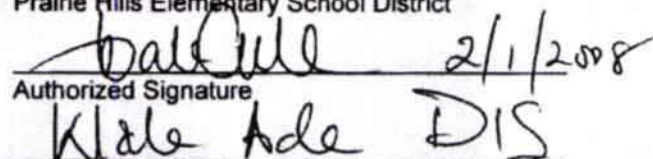
IN WITNESS WHEREOF, the parties have executed this Agreement, with full knowledge of its content and significance and intending to be legally bound by the terms hereof the day and year first above written.

Allways, Inc

 2/1/08
Authorized Signature

Jamiee Hsu
Print Name and Title

Prairie Hills Elementary School District

 2/1/2008
Authorized Signature

Kaleb Ade DIS
Print Name and Title

APPENDIX A

Descriptions	Qty
HW	
Aphelion Access Point - 3300AG	154
Antennas	482
Power Injector Enclosures	154
Motorola Canopy Advantage Access Point	8
Cables, connectors, poles, misc parts	

PRAIRIE-HILLS ELEMENTARY DIST 144*** PURCHASE ORDER ***

ORIGINAL

ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED TO:

BILL TO:

PRAIRIE-HILLS ELEMENTARY DIST 144

ATTN: ACCOUNTS PAYABLE

3015 WEST 163RD STREET

MARKHAM, IL 60428

PO NUMBER: 095068

BUILDING: 8

ROOM:

NAME: WALE ADE

VENDOR FAX#:

PHONE: 708-210-2896

FAX: 708-362-5799

VENDOR: 2999

ALLWAYS, INC

98 E. NAPERVILLE RD

SUITE 203

WESTMONT

IL 60559-

SHIP TO:

PRAIRIE-HILLS #144 - TECHNOLOGY

3015 WEST 163RD STREET

MARKHAM, IL 60428

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E-9997-7761-05

FEDERAL: 36-6004359

PLEASE APPLY

SCHOOL DISCOUNT

DATE: 1/26/2009 REQUESTED DELIVERY DATE:ASAP

QUANTITY	CATALOG#/QUOTE#	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	09-SERVICE	BUDGET CODE: 10-2660-540-8-3001 INSTALL OF 154 APHELION OUTDOOR WIRELESS ACCESS PT W/MESH NETWORK CAPABILITY TO PROVIDE COVERAGE OF APPROX 1SQ MILE MILE RADIUS FROM THE SCHOOL TO EACH OF THE 8 SCHOOLS IN THE DIST FOR A TOTAL COVERAGE OF SIX MI INSTALL OF 8 AP OUTDOOR WIRELESS ACCESS PT ON TOP OF SCHOOL BUILD FOR INTERNET BACKHAUL CONNECTIVITY INTERGRATION OF NEW WIRELESS BROADBAND INFRASTRUCTURE WITH THE SCHOOL DIST EXISTING AT&T HIGH SPEED DATA NETWORK TO PROVIDE COMMUNITY INTER DAT ACCESS. CONFIG OF NETWORK ELEMENTS, SOFTWARE TO PROVIDE SECURI EASE OF USE, MANAGEMENT FUNCTIONALI COMPLETE TURNKEY SOLUTION, INFRASTRUCTURE TO BE TURN OVER TO THE SCHOOL DIST AT COMPLETI ON OF PROJECT HARDWARE REPL W/FIRST YR OF OPERATION ALLWAYS SLPIN 143026679 FRN 1752664 ERATE FOR A PREDISCOUNT AMOUNT \$636,289.01. SLD FUNDING COMMITMENT IS FOR 90% OR \$572,660.11.	61,862.23	61,862.23

INSTRUCTIONS TO VENDOR

1. Payment will only be made on itemized invoice in duplicate sent to above BILL TO address.
2. Advise of incorrect prices before shipping. List all prices at lowest school pricing.
3. Ship all merchandise pre-paid.
4. No substitutions of any items or any alterations allowed without approval of the Business Manager/Purchasing Agent.
5. This contract is subject to and governed by the rules and regulations of the Illinois Fair Employment Practices Act.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A. Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

*** SEE NEXT PAGE ***

AUTHORIZED SIGNATURE

Dr. V.V. Foster, Jr.

PRAIRIE-HILLS ELEMENTARY DIST 144*** PURCHASE ORDER ***

ORIGINAL

ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED TO:

BILL TO:

PRAIRIE-HILLS ELEMENTARY DIST 144
ATTN: ACCOUNTS PAYABLE
3015 WEST 163RD STREET
MARKHAM, IL 60428

PO NUMBER: 095068

BUILDING: 8

ROOM:

NAME: WALE ADE

VENDOR FAX#:

PHONE: 708-210-2896

FAX: 708-362-5799

VENDOR: 2999

ALLWAYS, INC

98 E. NAPERVILLE RD

SUITE 203

WESTMONT IL 60559-

SHIP TO:

PRAIRIE-HILLS #144 - TECHNOLOGY

3015 WEST 163RD STREET

MARKHAM, IL 60428

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E-9997-7761-05

FEDERAL: 36-6004359

PLEASE APPLY

SCHOOL DISCOUNT

DATE: 1/26/2009 REQUESTED DELIVERY DATE:ASAP

QUANTITY	CATALOG#/QUOTE#	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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BUDGET CODE: 10-2660-540-8-3001
THIS INVOICE REFLECTS THE INELIGIBL
PORTION OF THE INVOICE THAT
PHSD 144 IS REQUIRED TO PAY

TOTAL 61,862.23

INSTRUCTIONS TO VENDOR

1. Payment will only be made on itemized invoice in duplicate sent to above BILL TO address.
2. Advise of incorrect prices before shipping. List all prices at lowest school pricing.
3. Ship all merchandise pre-paid.
4. No substitutions of any items or any alterations allowed without approval of the Business Manager/Purchasing Agent.
5. This contract is subject to and governed by the rules and regulations of the Illinois Fair Employment Practices Act.

TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A, Toxic Substances Disclosure to Employees' List (56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet (MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE

Dr. D.V. Foster, Jr.

PRAIRIE-HILLS ELEMENTARY DIST 144*** PURCHASE ORDER ***

ORIGINAL

ALL INVOICES IN DUPLICATE SHOULD BE DIRECTED TO:

BILL TO:

PRAIRIE-HILLS ELEMENTARY DIST 144
ATTN: ACCOUNTS PAYABLE
3015 WEST 163RD STREET
MARKHAM, IL 60428

PO NUMBER: 095067

BUILDING: 8

ROOM:

NAME: WALE ADE

VENDOR FAX#:

PHONE: 708-210-2896

FAX: 708-362-5799

VENDOR: 2999

ALLWAYS, INC
98 E. NAPERVILLE RD
SUITE 203
WESTMONT IL 60559-

SHIP TO:

PRAIRIE-HILLS #144 - TECHNOLOGY
3015 WEST 163RD STREET
MARKHAM, IL 60428

MARK FOR:

TAX EXEMPTION NUMBERS: ILLINOIS: E-9997-7761-05
FEDERAL: 36-6004359

PLEASE APPLY
SCHOOL DISCOUNT

DATE: 1/26/2009 REQUESTED DELIVERY DATE:ASAP

QUANTITY	CATALOG#/QUOTE#	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	09-SERVICE	BUDGET CODE: 10-2660-540-8-3001 INSTALL OF 154 APHELION OUTDOOR WIRELESS ACESS PT. WITH MESH NETWOR CAPABILITY TO PROVIDE OF COVERAGE OF ONE SQ MILE HALF MILE RADIUS FROM THE SCHOOL TOTAL OF 8 SCHOOLS INSTALL OF 8 APHELION OUTDOOR WIRELESS ACCESS ON TOP OF SCHOOL BUILD FOR INTERNET BACKHAUL CONNECTIVITY. INTEGRATION INFRASTRUTURE OF THE NEW WIRELESS BROADBAND SCHOOL DIST EXISTING AT&T HIGH SPEED DATA NETWORK TO PROVIDE CONFIG OF NETWO COMMUNITY INTERNET DATA ACCESS ELEMENTS ,SOFTWARE TO PROVIDE SECUR EASE OF USE,MAGNAGEMENT FUNCUTIONAL COMPLETE TURNKEY SUOLUTION,INFRASTR TO BE TURNED OV SCHOOL DIST AT THE COMPLETION OF THE PROJECT HARDWARE REPLACEMENT WITHIN THE FIRST YR OF OPERATION ALLWAYS SPIN 14306679 FRN 1752664 ERATE@10% OF \$636,289.01	63,628.90	63,628.90

TOTAL 63,628.90

INSTRUCTIONS TO VENDOR

1. Payment will only be made on itemized invoice in duplicate sent to above BILL TO address.
2. Advise of incorrect prices before shipping. List all prices at lowest school pricing.
3. Ship all merchandise pre-paid.
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TOXIC SUBSTANCE DISCLOSURE:

Materials furnished under this order which contain substances listed under Section 205, Table A, Toxic Substances Disclosure to Employees' List(56 Illinois Administrative Code, Chapter 1, Sec. 205, Tab. A, Sub-Chapter b) shall obligate the Supplier thereof to furnish a Material Safety Data Sheet(MSDS) pertinent to the product(s).

AUTHORIZED SIGNATURE

Dr. V.V. Foster, Jr.



Universal Service Administrative Company
Schools & Libraries Division

FORM 500 NOTIFICATION LETTER
(Funding Year 2008: 07/01/2008 - 06/30/2009)

April 28, 2011

Jimmy Hsu
AllWays, Inc.
98 E Naperville Rd
Suite 203
Westmont, IL 60559

Re: Service Provider Name: AllWays, Inc.
Service Provider Identification Number: 143026679

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form, from Billed Entities - your customers - requesting changes to Funding Request Number(s) (FRN) listing your company's Service Provider Identification Number (SPIN).

Attached to this letter is a Report summarizing the modifications or changes made to previously approved FRNs. An explanation of the data provided in our letter reports is in the "Letter Reports: Field Descriptions" posted in the Reference Area of our website.

DEADLINES:

Recurring services must be delivered during the funding year (between July 1 and June 30). In general, non-recurring services must be delivered between July 1 and September 30 following the close of that Funding Year. The deadline may be extended for delivery and installation of non-recurring services as described in Step 11: Service Delivery Deadlines and Extension Requests on our website.

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Applicants can request a Service Delivery Deadline Extension or Invoice Deadline Extension from USAC following the guidance posted on our website.

Work with your customers to establish whether discounts will appear on bills or whether they prefer a reimbursement process. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given FRN. Once established, however, the selected process - SPIs or BEARS - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

NOTICE ON SERVICE START DATE

The Service Start Date as reflected on this letter may have been changed from what was indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this FRN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a Service Start Date that was adjusted on a Form 486. You will know that a change has been made if there is an asterisk (*) next to the Service Start Date Change. It is important

DUPLICATE LETTER

that you and your customer both recognize that USAC should only be invoiced and USAC may only direct disbursement of the discounts on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE CHANGE DECISION

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 500 number as assigned by USAC,
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter,
 - "Form 500 Notification Letter for FY 2008", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@el.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20534.

Schools and Libraries Division
Universal Service Administrative Company

FORM 500 NOTIFICATION LETTER REPORT
(Funding Year 2008)

Service Provider Name: AllWays, Inc.

Service Provider Identification Number (SPIN): 143026679

Funding Request Number (FRN): 1752664

Form 471 Application Number: 623007

Name of 471 Applicant: PRAIRIE-HILLS SCHOOL DIST 144

Entity Number: N/A

Name of Form 500 Contact Person: KIMAKO PATTERSON

Form 500 Contact Person Information: 3015 W 163RD ST, MARKHAM, IL 60426, 708-210-2881,
708-362-5177, N/A

Funding Year 2008: 07/01/2008 - 06/30/2009

Billing Account Number: 708-210-2888

Reduce FRN: \$572,660.11; \$182,433.79

ALLWAYS, INC.

98 E. Chicago Ave.. Suite 203
Westmont, IL 60559
Phone:(630) 971-9866
Fax: (630) 971-9890

Invoice

Date	Invoice #
1/14/2009	137674

Bill To
Prairie-Hills Elementary School District 3015 West 163rd Street Markham, IL 60428 ATTN: Account Payable

PAID

Ship To
Prairie-Hills Elementary School District 3015 West 163rd Street Markham, IL 60428 United States Attn: Wale Ade

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
FRN 1752664	ERATE	RP	1/14/2009			
Quantity	Item Code	Description			Price Each	Amount
1	09-Service	<p>?Installation of 154 Aphelion outdoor wireless access points with mesh network capability to provide coverage of approximately one square-mile (half mile radius from the school) to each of the eight schools in the School District for a total coverage of approximately six square miles</p> <p>?Installation of eight Aphelion outdoor wireless access points on top of school buildings for Internet backhaul connectivity</p> <p>?Integration of the new wireless broadband infrastructure with the School District's existing AT&T high speed data network to provide community Internet data access</p> <p>?Configuration of network elements and software to provide security, ease of use, and management functionalities</p> <p>?A complete turn-key solution and infrastructure to be turned over to the School District at the completion of the project</p> <p>?Hardware replacement within the first year of operation</p> <p>Allways SPIN: 143026679 FRN: 1752664</p> <p>This project has been approved and funded by the Schools and Libraries Division of the Universal Service Fund (Erate) for a pre-discount amount of \$636,289.01. The SLD funding commitment is for 90% or \$572,660.11. This invoice reflects the ineligible portion of the invoice that applicant (PHSD144) is required to pay.</p>			61,862.23	61,862.23
					Total	\$61,862.23

ALLWAYS, INC.

98 E. Chicago Ave.. Suite 203
Westmont, IL 60559
Phone:(630) 971-9866
Fax: (630) 971-9890

Invoice

Date	Invoice #
1/14/2009	137673

Bill To
Prairie-Hills Elementary School District 3015 West 163rd Street Markham, IL 60428 ATTN: Account Payable

Ship To
Prairie-Hills Elementary School District 3015 West 163rd Street Markham, IL 60428 United States Attn: Wale Ade

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
FRN 1752664	ERATE	RP	1/14/2009			
Quantity	Item Code	Description			Price Each	Amount
1	09-Service	<p>?Installation of 154 Aphelion outdoor wireless access points with mesh network capability to provide coverage of approximately one square-mile (half mile radius from the school) to each of the eight schools in the School District for a total coverage of approximately six square miles</p> <p>?Installation of eight Aphelion outdoor wireless access points on top of school buildings for Internet backhaul connectivity</p> <p>?Integration of the new wireless broadband infrastructure with the School District's existing AT&T high speed data network to provide community Internet data access</p> <p>?Configuration of network elements and software to provide security, ease of use, and management functionalities</p> <p>?A complete turn-key solution and infrastructure to be turned over to the School District at the completion of the project</p> <p>?Hardware replacement within the first year of operation</p> <p>Allways SPIN: 143026679 FRN: 1752664</p> <p>This project has been approved and funded by the Schools and Libraries Division of the Universal Service Fund (Erate) for a pre-discount amount of \$636,289.01. The SLD funding commitment is for 90% or \$572,660.11. This invoice reflects the 10% non-discount portion of the invoice that applicant (PHSD144) is required to pay.</p>			63,628.90	63,628.90
Total					\$63,628.90	

ALLWAYS, INC.

98 E. Chicago Ave.. Suite 203
Westmont, IL 60559
Phone:(630) 971-9866
Fax: (630) 971-9890

Invoice

Date	Invoice #
9/16/2009	138205

Bill To
Schools and Libraries Universal Service 3833 Greenway Drive Lawrence, KS 66046

PAID

Ship To
Prairie Hills School Dist 144 3015 W 163rd St Markham, IL 60426

P.O. Number	Terms	Rep
	Net 10	RP

Item Code	Description	Qty/Hrs	Price Each	Amount
09-Service	AP Installation	74	292.20	21,622.80
09-PHSD144	Training and Documentation	1	63,317.73	63,317.73
09-PHSD144	Portion Paid by School and final balance adjustment Allways SPIN: 143026679 FRN: 1752664	1	-8,633.56	-8,633.56
	This project has been approved and funded by the Schools and Libraries Division of the Universal Service Fund (Erate) for a pre-discount amount of \$636,289.01. The SLD funding commitment is for 90% or \$572,660.11. This invoice reflects a milestone payment for installation services to PHSD144 against FRN 1752664 2009 New Sales Tax		7.75%	0.00
			Total	\$76,306.97

ALLWAYS, INC.

98 E. Chicago Ave.. Suite 203
Westmont, IL 60559
Phone:(630) 971-9866
Fax: (630) 971-9890

Invoice

Date	Invoice #
6/29/2009	138050

Bill To
Schools and Libraries Universal Service 3833 Greenway Drive Lawrence, KS 66046

PAID

Ship To
Prairie Hills School Dist 144 3015 W 163rd St Markham, IL 60426

P.O. Number	Terms	Rep
	Due on receipt	RP

Item Code	Description	Qty/Hrs	Price Each	Amount
09-Service	AP Installation (50% Complete)	80	292.20	23,376.00
09-Service	Backhaul Installation (Roof Mount)	8	2,250.00	18,000.00
09-PHSD144	Project Management and Engineering (Installation Services)	1	58,398.84	58,398.84
09-Product	Credit 10% Applicant Portion Paid by PHSD144 (Invoice number 137673)	1	-9,977.48	-9,977.48
	Allways SPIN: 143026679 FRN: 1752664			
	This project has been approved and funded by the Schools and Libraries Division of the Universal Service Fund (Erate) for a pre-discount amount of \$636,289.01. The SLD funding commitment is for 90% or \$572,660.11. This invoice reflects a milestone payment for installation services to PHSD144 against FRN 1752664			
	2009 New Sales Tax		7.75%	0.00
			Total	\$89,797.36

ALLWAYS, INC.

98 E. Chicago Ave.. Suite 203
Westmont, IL 60559
Phone:(630) 971-9866
Fax: (630) 971-9890

Invoice

Date	Invoice #
5/11/2009	137916

Bill To
Schools and Libraries Universal Service 3833 Greenway Drive Lawrence, KS 66046

PAID

Ship To
Prairie Hills School Dist 144 3015 W 163rd St Markham, IL 60426

P.O. Number	Terms	Rep
FRN 1752664	Due on receipt	RP

Item Code	Description	Qty/Hrs	Price Each	Amount
09-Product	Wireless Access Point - Aphelion 3300AG	74	2,435.06	180,194.44
09-Product	Antennas	162	48.70	7,889.40
	18dBi Panel Antenna (200)			
	10dBi Omni Antenna (100)			
09-Product	Cables, Connectors, Poles, misc parts	1	17,340.00	17,340.00
09-Product	Motorola Canopy Access Points	6	3,000.00	18,000.00
09-Product	Credit 10% Applicant Portion Paid by PHSD144 (Invoice number 137673)	1	-22,342.38	-22,342.38
	Allways SPIN: 143026679 FRN: 1752664			
	This project has been approved and funded by the Schools and Libraries Division of the Universal Service Fund (Erate) for a pre-discount amount of \$636,289.01. The SLD funding commitment is for 90% or \$572,660.11. This invoice reflects a milestone payment for equipment delivered to PHSD144 against FRN 1752664			
	2009 New Sales Tax		7.75%	1,395.00
			Total	\$202,476.46

ALLWAYS, INC.

98 E. Chicago Ave.. Suite 203
Westmont, IL 60559
Phone:(630) 971-9866
Fax: (630) 971-9890

Invoice

Date	Invoice #
4/13/2009	137856

Bill To
Schools and Libraries Universal Service 3833 Greenway Drive Lawrence, KS 66046

PAID

Ship To
Prairie Hills School Dist 144 3015 W 163rd St Markham, IL 60426

P.O. Number	Terms	Rep
FRN 1752664	Due on receipt	RP

Item Code	Description	Qty/Hrs	Price Each	Amount
09-Product	Wireless Access Point - Aphelion 3300AG	80	2,435.06	194,804.80
09-Product	Antennas	300	48.70	14,610.00
	18dBi Panel Antenna (200)			
	10dBi Omni Antenna (100)			
09-Product	Cables, Connectors, Poles, misc parts	1	17,340.00	17,340.00
09-Product	Credit 10% Applicant Portion Paid by PHSD144 (Invoice number 137673)	1	-22,675.48	-22,675.48
	Allways SPIN: 143026679 FRN: 1752664			
	This project has been approved and funded by the Schools and Libraries Division of the Universal Service Fund (Erate) for a pre-discount amount of \$636,289.01. The SLD funding commitment is for 90% or \$572,660.11. This invoice reflects a milestone payment for equipment delivered to PHSD144 against FRN 1752664			
	2009 New Sales Tax		7.75%	0.00
			Total	\$204,079.32